

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION  
 ASSET SALE\UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION  
 JANUARY 8, 2013 - LOW AND MODERATE INCOME HOUSING FUND DISTRIBUTION

Revised  
1/8/2013

AFFECTED TAXING AGENCY:				81803 AZUSA UNIFIED SCHOOL DISTRICT	
SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND			INTEREST REVENUE	TOTAL
	FACILITIES	TAX	SUBTOTAL		
COVINA - PROJECT # 1	0.00	43,118.12	43,118.12	0.00	43,118.12
AGENCY TOTAL	<u>\$0.00</u>	<u>\$43,118.12</u>	\$43,118.12	\$0.00	\$43,118.12
ALLOCATED / DISTRIBUTED			\$43,118.12	\$0.00	\$43,118.12
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

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AFFECTED TAXING AGENCY:			81806 COUNTY SCHOOL SERVICE FUND - AZUSA		
SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND		SUBTOTAL	INTEREST REVENUE	TOTAL
	FACILITIES	TAX			
COVINA - PROJECT # 1	0.00	1,869.12	1,869.12	0.00	1,869.12
AGENCY TOTAL	<u>\$0.00</u>	<u>\$1,869.12</u>	\$1,869.12	\$0.00	\$1,869.12
ALLOCATED / DISTRIBUTED			\$1,869.12	\$0.00	\$1,869.12
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

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AFFECTED TAXING AGENCY: 81807 DEV.CTR.HDCPD.MINOR-AZUSA

SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND		SUBTOTAL	INTEREST REVENUE	TOTAL
	FACILITIES	TAX			
COVINA - PROJECT # 1	0.00	217.99	217.99	0.00	217.99
AGENCY TOTAL	<u>\$0.00</u>	<u>\$217.99</u>	\$217.99	\$0.00	\$217.99
ALLOCATED / DISTRIBUTED			\$217.99	\$0.00	\$217.99
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>